

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT  
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Robert N. Herkes

(b) Committee Name: Friends of Bob Herkes

(c) Mailing Address: P.O. 313 Volcano, HI 96785

(d) Phone (Bus) 277-7631 (Res) 985-8901

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☒ Amended ☐ First ☐ Third  
☐ 2nd Preliminary Primary ☐ Short Form <sup>1</sup> ☐ Second ☐ Fourth  
☐ Final Primary  
☐ Preliminary General  
☐ Final Election Period  
☐ Supplemental

REPORTING PERIOD

1/1/06 through 6/30/06

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS  
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD <sup>2</sup> TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period <sup>2</sup> .....		5,810.36
2. Cash on Hand at the Beginning of this Reporting Period.....	37,636.31	
3. Total Receipts (From Line 15).....	16,960.00	57,701.82
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	54,596.31	63,512.18
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	8,389.63	17,305.50
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	46,206.68	46,206.68
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	46,206.68	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature DWL Date 8.27.06 Treasurer Signature Jo-Anne K. Herkes Date 8.29.06

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
<sup>2</sup> Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.  
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(If Necessary, Complete Schedules A through E Before Completing This Section)

**RECEIPTS**

**COLUMN A  
TOTAL THIS PERIOD**

**COLUMN B  
ELECTION PERIOD  
TOTAL TO DATE**

11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	4,410.00	10,765.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	12,550.00	46,936.82	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	16,960.00	57,701.82	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	16,960.00	57,701.82	12
13. Public Funds and Other Receipts.....			13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	16,960.00	57,710.82	15
<b>DISBURSEMENTS</b>			
16. Expenditures.....	8,389.63	17,305.50	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....	8,389.63	17,305.50	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	8,389.63	17,305.50	21

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE A  
MONETARY AND NON-MONETARY CONTRIBUTIONS  
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 1 OF 5

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
1/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Robert Dove P.O. 3376 Hon., HI 96813	HEMIC President	\$200.00	
1/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Marvin Dang P.O. Box 4109 Hon., HI 96812	Attorney	\$200.00	
1/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HI Operating Engineers 1640 S. Loop Rd Alameda, CA 94502		\$500.00	
1/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Thos Rohr 150 Waikoloa Dr HI 96738	Waikoloa Development President	\$200.00	
1/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lynn McCrory 5140 Hanalei Plant Rd HI 96722	Pahio Resort President	\$200.00	
1/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HI Consumers PAC P.O. 4109 Hon., HI 96812		\$200.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			\$1,500.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....				

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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PAGE 2 OF 5

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
1/15/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HI Assoc Public Accountants 2145 Wells St., Ste 402 HI 96783	Isaac Choy President	\$500.00	
3/26/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HMSA PAC P.O. 860 Hon., HI 96808	Jennifer Diesman Treasurer	\$500.00	
3/26/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ACEC PAC P.O. 88840 Hon., HI 96830	Janice Marsters President	\$500.00	
3/15/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HI Dental PAC 1520 Liliha St. Hon., HI 96817	S. Miyagi President	\$500.00	
4/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Corp Intl PAC P.O. 130548 Houston, TX 77219		\$1,000.00	
4/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bankcontrol FHB P.O. 3200 Hon., HI 96847	Neal Okabayashi Treasurer	\$1,000.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			\$4,000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

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COMMITTEES/POLITICAL PARTIES
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STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE A  
MONETARY AND NON-MONETARY CONTRIBUTIONS  
CANDIDATE COMMITTEE

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Robert N. Herkes, Friends of Bob Herkes

PAGE 3 OF 5

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4/10/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John Morris 1132 Bishop Hon., HI 96813	Ekimoto & Morris	\$200.00	
4/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAR PAC 1136 12th Ave, #220 Hon., HI 96816	Dennis Djou President	\$200.00	
4/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HI Psychological Assoc 1188 Bishop St., #912 Hon., HI 96813	T. Cummings President	\$250.00	
4/10/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John Radcliffe 1010 Wilder Ave, #703 Hon., HI 96822	Self	\$500.00	
4/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HI Citizens PAC		\$1,000.00	
4/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION RCB P.O. 385757 Waikoloa, HI 96738	Dick Botti President	\$500.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			\$2,650.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

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Robert N. Herkes, Friends of Bob Herkes

PAGE 4 OF 5

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A & B PAC P.O. 3440 Hon., HI 96801	Meredith Ching Treasurer	\$300.00	
4/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HCUL PAC 1654 S. King St Hon., HI 96826		\$250.00	
4/5/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HI Telcom Good Gov Club 1177 Bishop St Hon., HI 96813	Winslow Tanabe President	\$400.00	
4/15/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UH Prof. Assembly PAC 1017 Palm Drive Hon., HI 96814	John Radcliffe	\$250.00	
5/29/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Lyle Anderson Company 8777N Gainey Center Dr Scottsdale, AZ 85258	Lyle Anderson President	\$2,000.00	
5/29/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Judith Boyle Chun 7912 Makaaoo Pl Hon., HI 96825		\$200.00	
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			\$3,400.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

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Robert N. Herkes, Friends of Bob Herkes

PAGE 5 OF 5

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
6/20/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard Wheelock 16077 Mokulua Dr. Kailua, HI 96734	Self	\$1,000.00	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			\$1,000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....			\$12,550.00	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 1 OF 5

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
2/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 144*.485 Volcano/Kona/Volcano	Meetings in Kona	69.84
3/21/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ryan's Graphics Hon., HI	Fundraiser tickets	186.00
3/21/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ryan's Graphics Hon., HI	Envelopes and letterheads	176.00
3/21/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Advertiser Hon., HI	Fundraiser ads	1,463.16
2/9/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sunbrellas Hawaii Hon., HI	Campaign gifts	180.00
5/9/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Willows Restaurant Hon., HI	Lunch for supporters	185.33
5/11/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WalMart Hilo, HI	Frames for certificates	140.12
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			2,400.45
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			



**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE

2

OF

5

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
5/8/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Reyns Hon., HI	Shirts for supporters	163.33
5/29/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PMCI Hon., HI	Fundraiser expenses	182.29
6/6/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Home Depot Hilo, HI	Supplies for signs	22.94
6/6/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Creative Arts Hilo, HI	Pill boxes - giveaways	286.46
6/6/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Creative Arts Hilo, HI	T-shirts	312.50
6/6/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Instant Sign Center Hilo, HI	Yard signs	885.41
6/6/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage Volcano/Hilo/Volcano	Pick up campaign material	29.10
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			1,882.03
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

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Robert N. Herkes, Friends of Bob Herkes

PAGE

3

OF

5

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
6/21/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 208 Kona	Meet campaign supporters	99.84
6/21/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage Ihope Rd 36	Road closure problem	17.28
1/31/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii Hilo, HI	Bank charge	7.50
2/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii Hilo, HI	Bank charge	7.50
3/8/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Filipino Community Center Leyte Fund		150.00
3/25/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NoeNoe Advertising		100.00
3/25/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ke Anuenue		100.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			482.12
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

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PAGE 4 OF 5

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
3/31/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii Hilo, HI	Bank charge	7.50
4/30/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii Hilo, HI	Bank charge	7.50
5/31/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii Hilo, HI	Bank charge	7.50
6/30/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Elections	filing fee	250.00
6/30/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii Hilo, HI	Bank charge	7.50
3/27/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PMCI Hon., HI	Fundraiser expenses	1,825.16
4/6/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bronsons Hon., HI	Fundraiser	899.70

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	3,004.86
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	

**STATE OF HAWAII  
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PAGE 5 OF 5

Robert N. Herkes, Friends of Bob Herkes

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
4/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PMCI Hon., HI	Fundraiser expenses	487.25
4/28/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gloria Cambra		100.00
6/16/06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Home Depot Hilo, HI	Sign materials	32.92
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	620.17
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	8,389.63